

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 EVANGELINE C FRONDA
 GERARDO P FRONDA

CASE NO. 04 B 15242

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-7596 SSN XXX-XX-2904

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 04/16/04 and confirmed on 10/22/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 91695.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
PORTFOLIO RECOVERY ASSOC	SECURED	34102.00	7655.02	34102.00
CALVARY SPV I LLC	SECURED	6216.49	1512.38	6216.49
DUPAGE COUNTY COLLECTOR	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	9736.47	1206.51	9736.47
LTD FINANCIAL	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
LORD & TAYLOR	UNSECURED	388.40	48.80	388.40
AMERITECH	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	629.41	78.67	629.41
TSYS DEBT MANAGEMENT	UNSECURED	645.03	80.46	645.03
ROUNDUP FUNDING LLC	UNSECURED	2407.14	298.04	2407.14
CALVARY SPV I LLC	UNSECURED - C	247.14	67.45	247.14
LORD & TAYLOR	UNSECURED	175.16	23.12	175.16
PORTFOLIO RECOVERY ASSOC	UNSECURED	.00	.00	2127.02-
PORTFOLIO RECOVERY ASSOC	UNSECURED	.00	.00	5522.43

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	40318.49	.00	13981.61	247.14	54547.24
PRINCIPAL PAID	40318.49	.00	6332.16	247.14	46897.79
INTEREST PAID	9167.40	.00	1735.60	67.45	10970.45

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TOTAL PAID 49485.89 .00 8067.76 314.59 57868.24
The Debtor's attorney, WILLIAM D CHERNY ESQ , was allowed \$ 2700.00
and was paid \$ 6.00 direct and \$ 2694.00 through the plan.

The Trustee received \$ 2582.67 .

Refunds to the Debtor totaled \$ 28550.09 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE